BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: <u>April 20, 21, 2005</u>	Division: Monroe County
Bulk Item: Yes XX No	Department: Fixed Asset Surplus
	Staff Contact Person: <u>Divina D. Speer</u>
AGENDA ITEM WORDING: Approval to	o remove surplus equipment from inventory via disposal.
ITEM BACKGROUND: See attached sche	edule
PREVIOUS RELEVANT BOCC ACTION	N: N/A
CONTRACT/AGREEMENT CHANGES:	: N/A
STAFF RECOMMENDATIONS:	
TOTAL COST: N/A	BUDGETED: Yes No
COST TO COUNTY: N/A	SOURCE OF FUNDS: N/A
REVENUE PRODUCING: Yes No	_ AMOUNT PER MONTH Year
APPROVED BY: County Atty Of	MB/Purchasing Risk Management
DIVISION DIRECTOR APPROVAL:	(KEVIN MADOK, Assistant Finance Director)
DOCUMENTATION: Included Yes	Not Required
DISPOSITION:	AGENDA ITEM #

Revised 2/05

Board of County Commisioner April 20, 21, 2005

	SCHEDULE OF	F SURPLUS ITEMS	ITEM BACKGROUND	AMO	UNT	BOCC ACTION
- 4				Original	Estimated	
	County ID #	Description		Value	Present Value	need approval to-
1	0202-508	Computer	beyond economical repair	\$1,566.00		remove from inventory and dispose
	0800-312	Computer	beyond economical repair	\$2,026.00		remove from inventory and dispose
3	0800-349	Computer	beyond economical repair	\$807.99		remove from inventory and dispose
4	0902-523	Braising Pan	beyond economical repair	\$5,367.00		remove from inventory and dispose
5	0903-964	Computer	beyond economical repair	\$1,747.00	\$0.00	remove from inventory and dispose
6	0920-475	Computer	beyond economical repair	\$1,802.00		remove from inventory and dispose
7	0920-465	Flail Mower	beyond economical repair	\$1,567.00		remove from inventory and dispose
8	0940-491	Computer	beyond economical repair	\$2,127.00		remove from inventory and dispose
9	0940-506	Flail Mower	beyond economical repair	\$1,567.00	\$0.00	remove from inventory and dispose
10	1001-552	Computer	beyond economical repair	\$2,074.00	\$0.00	remove from inventory and dispose
11	1002-408	Computer	beyond economical repair	\$1,975.00	\$0.00	remove from inventory and dispose
12	1007-020	Computer	beyond economical repair	\$2,160.00		remove from inventory and dispose
13	1102-146	Computer	beyond economical repair	\$1,314.00		remove from inventory and dispose
14	1419-067	Printer	beyond economical repair	\$2,323.00	\$0.00	remove from inventory and dispose
15	1807-055	Base Radio	beyond economical repair	\$4,728.75		remove from inventory and dispose
16	2300-088	Digital Camera	beyond economical repair	\$1,007.00		remove from inventory and dispose
17	2300-105	Laptop Computer	beyond economical repair	\$2,901.00	\$0.00	remove from inventory and dispose
18	2300-109	Laptop Computer	beyond economical repair	\$2,901.00	- Contraction	remove from inventory and dispose
19	2300-107	Computer	beyond economical repair	\$2,454.00	\$0.00	remove from inventory and dispose
20	2300-108	Projector	beyond economical repair	\$3,059.99	\$0.00	remove from inventory and dispose
21	2401-374	Computer	beyond economical repair	\$1,130.00		remove from inventory and dispose
22	3000-056	Distance Measurer	beyond economical repair	\$945.00		remove from inventory and dispose
23	3000-143	Blueprint Multicopy Machine	beyond economical repair	\$7,670.00		remove from inventory and dispose
24	3000-185	Computer	beyond economical repair	\$2,371.00		remove from inventory and dispose

1

TO: DATE:	Divina D. Speer - Stop Property Clerk, Finance		-	
M.C. I.D. Numb	Serial Der Number	Asset Description	Date Purchased	Original & Est. Present Value
0202-508	GPBZW	Computer	9/3/98	\$1,566.00/\$0
XXXXX REASON FO	APPROVAL TO REMOVE			
PREPAREI	D BY: Divina D. Speet	w D	ATE:	
DIVISION	DIRECTOR APPROVAL PRIN	: Danny I Kolhag	e /	
TECHNICA	AL SERVICES APPROVA	AL: TNAME: JIM VAN TASS	EI 3	11/05

FROM: David Owens

DATE:	perty Clerk, Financo	Dept.		
M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0800-312	6XSV6	Computer	08/09/96	\$2,026.00/\$0
XXXXX AP	PROVAL TO REMOV COUEST:			
APPROVED B	Y: SAL ZAPPI	Die grande D.	ATE: <u>5/</u>	3/105
	SERVICES APPROVA	T NAME: SHEILA BARK)lee	1/31/05

TO:

Divina D. Speer - Stop #8

MONROE COUNTY INVENTORY DELETION REQUEST

·). SPEER STOP #8					
PROPERT: 3/1/05	Y CLERK, FINANG	CE DEPT.	7			
M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE		
0800-349		Printer- Mr. Willi's	11/15/96	\$807.99/0		
		Hills I				
A xxxxxx A	PPROVAL TO REM	E BELOW. VERTISE FOR BIDS. MOVE FROM INVENTORY AND IMPOVE FROM INVEN				
REASON FOR RE	QUEST:					
PREPARED BY	Oknue ME: Connie Cyr	zood.	DATE: <u>3</u>	<u>/01/05</u>		
DIVISION DIRECT	TOR APPROVAL:	PRINT NAME: Thomas J. Wil	Li J			

MONROE COUNTY RECEIVED MAR 2 9 2000

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

DATE: FROM: Gina Carmona
Detention Center

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0902-523	27-1023213	Braising Pan	2/1/94	\$5,367.00/\$0
/		15/		
,				

CHECK ONE (1) APPROPRIATE LINE BELOW: APPROVAL TO ADVERTISE FOR BIDS. XXXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: REASON FOR REQUEST: Broken – Beyond economical repair APPROVED BY: PRINT NAME ROBERT STONE DIVISION DIRECTOR APPROVAL: PRINT NAME DENT PIERCE 3/28/05 DECE: 18//155

TO:

Divina D. Speer - Stop #8

FROM: Miguel Carbonell

Property Clerk, Finance Dept.

Facilities Maintenance

DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0903-964	GC2ID	Computer	02/10/00	\$1,747.00/\$0
				/
		TIP THE STATE OF T		
48 - 3				
/				

-				
/				
CHECK ON	NE (1) APPROPRIATE LINE BELOW			
xxxxx	APPROVAL TO ADVERTISE FOR APPROVAL TO REMOVE FROM APPROVAL TO REMOVE FROM	INVENTORY AND DISPO		
- 77 - 63 (* 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1.200 * 1	OR REQUEST: lete – No longer in use – Beyond economic	al repair		
APPROV	ED BY JOHN KING	DATE:	3	105
DIVISIO	N DIRECTOR APPROVAL: PRINT NAME:	DENTPIERCE	ren	3/3/05
TECHNIC	CAL SERVICES APPROVAL: PRINT NAME:	JIM VAN TASSEL	<u> </u>	3(~/0

TO: Divina D. Speer - Stop #8 Miguel Carbonell FROM: Property Clerk, Finance Dept. Facilities Maintenance DATE: M.C. Serial Asset Date Original & Est. I.D. Number Number Description Purchased Present Value 0920-475 BC7KM Computer 09/23/97 \$1,802.00/\$0 CHECK ONE (1) APPROPRIATE LINE BELOW: APPROVAL TO ADVERTISE FOR BIDS. XXXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: REASON FOR REQUEST: Old - Obsolete - No longer in use - Beyond economical repair APPROVED BY: DATE: PRINT NAME: JOHN KING DIVISION DIRECTOR APPROVAL: PRINT NAME: DENT PIERCE

JIM VANJASSEI

OMB FORM REVISED 10/28/2003

TECHNICAL SERVICES APPROVAL:

PRINT NAME:

MONROE COUNTY INVENTORY DELETION REQUEST PECETYED MAR 2 3 2005

TO: Divina D. Speer - Stop #8 FROM: Jody Diezel Property Clerk, Finance Dept. Roads Department DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0920-465	SH746006	Flail Mower	3/26/97	\$1,567.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

APPROVAL TO ADVERTISE FOR BIDS. XXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: **REASON FOR REQUEST:**

Cannibalize and used for parts

APPROVED BY:

PRINT NAME JOHN KING

DATE:

die

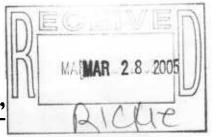
DIVISION DIRECTOR APPROVAL:

PRINT NAME

DENT PIERCE







TO:

FROM: Jody Diezel

Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

Roads Department

DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0940-491	D09X8	Computer	1/27/98	\$2,127.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW: APPROVAL TO ADVERTISE FOR APPROVAL TO REMOVE FROM I APPROVAL TO REMOVE FROM I	NVENTORY AND DISPO		
REASON FOR REQUEST: Beyond economical repair			
APPROVED BY: JOHN KING	DATE:	3-2	3-05
DIVISION DIRECTOR APPROVAL: PRINT NAME:	DENT PIERCE	سن	3/28/05
TECHNICAL SERVICES APPROVAL:	MVAN TASSEX	3/3//35	·

MONROE COUNTY INVENTORY DELETION REQUEST

TO:	Divina D. Speer – Stop #8	FROM. Marty Gates	
l	Property Clerk, Finance Dept.	Roads & Bridges	
DATE:			

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0940-506	SH74-58258	Flail Mower	1/13/97	\$1,567.00/\$0
				/
				95 77

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:

REASON FOR REQUEST:
Cannibalize – Used for parts

DATE: 3.31-05

PRINT NAME JOHN KING

DIVISION DIRECTOR APPROVAL:
PRINT NAME DENT PIERCE

CHECK ONE (1) APPROPRIATE LINE BELOW.

RECEIVED

MAR 8 0 2005

OMB FORM REVISED 10/28/2003

MEMORANDUM

TO:

Thomas J. Willi

County Administrator

FROM:

Dent Pierce, Director

Public Works Division

DATE:

April 4, 2005

RE:

Absence of Division Director

Please be advised that I will be of the office for medical reasons beginning $\frac{4/4/05-5/19/05 \text{ (approx)}}{4/4/05-5/19/05 \text{ (approx)}}$. Since my recovery timeframe is unknown, I do not know my return date at this time.

During my absence, Beth Leto, Sr. Administrator for Public Works, will have full authority to act in my behalf including attendance at meetings and execution of all fiscal, payroll, and agenda documents.

Should you need to reach Beth during this time frame, her phone numbers are:

County Ext. 4560

Cell 797-1513

Home 292-8677

cc:

Danny L. Kolhage

Sheila Barker

Jim Malloch

Tim McGarry

Reggie Paros

Public Works Department Heads

Finance

OMB

Payroll

Purchasing

RECEIVED MINIS 0 3 ZUUS

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8

FROM: Charles L. Ingraham

PROPERTY CLERK, FINANCE DEPT.

DATE: <u>2/24/05</u>

OMB FORM REVISED 10/28/2003

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1001-552	UD042	Dell computer & monitor Barry Deeds office, Plantation Key	2/17/99	\$2014.00/0
	84779DR8TT	Dell monitor PLANTATION KEY		
	2279S3FJV39	PLANTIATION KEY		
				4
			All I	

CHECK ON	E (1) APPROPRIATE LINE BE	ELOW:		
xxxxxx		TISE FOR BIDS. TE FROM INVENTORY AND DI TE FROM INVENTORY AND TR		
REASON F	OR REQUEST:			
Computer 1s	obsolete, not able to be repaired	l as per Technical Services. Mon	itors are not in working	g order.
PREPAREI PR	BY: Tatrum A. INI NAME: Trish Barker	Barker	DATE: <u>2</u>	/24/05
DIVISION	DIRECTOR APPROVAL:	Cal 1. Im	<u></u>	
TECHNICA	L SERVICES APPROVAL:	PRINT NAME: Charles L. Ingra PRINT NAME:	VVV TASSE	_3/1/0>

FROM: KELLY PAPA

MONROE COUNTY "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

Divina D. Speer - Stop #8

DATE: GROWTH MANAGEMENT				
M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1002-408	UJDQI	Computer	03/03/99	\$1,975.00/\$0
AP.	PROVAL TO REMOVI OUEST:		DISPOSE OF IT.	
	ERVICES APPROVA	TNAME: TIMOTHY MCG		3/405

TO:

RECEIVED MAR 0 3 2005 RECEIVED FEB 2 8 2005

MONROE COUNTY "COMPUTER RELATED EQUIPMENT" **INVENTORY DELETION REQUEST**

TO:	Divina D. Speer - Stop #8	FROM:	KELLY PAPA	
DATE:	Property Clerk, Finance	Dept.	GROWTH MAN	AGEMENT
M.C. I.D. Numl	Serial Der Number	Asset Description	Date Purchased	Original & Est. Present Value
1007-020	FJPWS	Computer	07/19/98	\$2,160.00/\$0
XXXXX REASON FO	APPROPRIATE LINE BELO APPROVAL TO ADVERTIS APPROVAL TO REMOVE I APPROVAL TO REMOVE I R REQUEST: ond economical repair	— SE FOR BIDS FROM INVENTORY AND I		
	DIRECTOR APPROVAL: PRINT N AL SERVICES APPROVAI PRINT N	LPU	MARRY 3/1300	2/17/08

FROM: Jean Brohaugh

TDC

Divina D. Speer - Stop #8

Property Clerk, Finance Dept.

TO:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est Present Value
1102-146	EMQ2J	Computer	5/15/98	\$1,314.00/\$0
The Paris	E fraction is			
XXXX AP	PROVAL TO REMOV OUEST:			<u> </u>
		#		
DIVISION DIR	ECTOR APPROVAL		20th	nd
	PRIN	TNAME: LINDA STUAR	T	

PRINT NAME:

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer – Stop #8 FROM: Pamela Johnson							
DATE:	Pro	Property Clerk, Finance Dept.			Key Largo Trauma Office		
M.C I.D. Nun		Serial Number	j	Asset Description	Date Purchased	Original & Est. Present Value	
1419-067		JPGH001465	Printer		08/31/94	\$2,323.00/\$0	
XXXX REASON F	API API API OR RE	APPROPRIATE LINE BEL PROVAL TO ADVERT PROVAL TO REMOVE PROVAL TO REMOVE QUEST: de - Old - Obsolete - Beyo	ISE FOR BE FROM INV	VENTORY AND DIVENTORY AND D			
APPROV	ED BY	e: Bunda Be	Kmar	// DATE	:: U <u>3/14</u>	,/05	
DIVISION		ECTOR APPROVAL:		Ollan CLARK MARTIN	f	/	

RECEIVED

MAK 2 1 2005

BY:_

MONROE COUNTY INVENTORY DELETION REQUEST

DATE:	operty Clerk, Finance 3/1/05	-	RECEIVED MAR 0 4 2005			
M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value		
807-055	45019	Johnson Base Radio	9/30/91	\$4,728.75/\$0		
PELICE.						
Al						
AI REASON FOR R		grade				
AI EASON FOR R	EQUEST:	grade				

TO: Divina S	Speer	FROM		
PROPE	RTY CLERK, FINA	ANCE DEPT.	Day G Ext. Sen	neary
DATE:	3/23/05		Ext. Sen	ЛŒ
M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
2300-088	1031171	DIGITAL CARRERA	9/97	oris: 1007.W/
2300-105	VQWHS	Dell Catifude CPIA 400XT	2100	0115: 2901.02
2300 - 109	VPPDN	Dell LATITUDE CPIA 400XT	2/00	ong: 2901.18
2300-107	GXUNB	Dell GX110 COMPUTER	3 /00	orig: 2454,00
2300-108	LP4252 3DW91700278	Infocus Lumens LP425Z Properior	3/00	00%: 3059,99
		RECEIVE	Y APR 0 1200	
CHECK ONE (1)	APPROPRIATE LINE		1 200	15
APPROV		ΓISE FOR BIDS. FROM INVENTORY AND DIS E FROM INVENTORY AND TR		
REASON FOR RE				~ /
Equi	pment is b	roken or no longer	offective	y usetyl.
-		,		
●REPARED BY:	Day S	ATE:	3,23-0	25
DIVISION DIREC	TOR APPROVAL:	RINT NAME: CO	n Allo Ch	
TECHNICAL SE	RVICES APPROVAL	DDINT NAME.	he	2/31/02
OMB FORM REVISE	D 10/28/2003	Jim Van	Tassec	91-11-05

OMB FORM REVISED 10/28/2003

ORIGINAL & EST.

PRESENT VALUE

MONROE COUNTY INVENTORY DELETION REQUEST

ASSET

DESCRIPTION

TO: **DIVINA D. SPEER STOP #8**

DATE

PURCHASED

9/19/01

PROPERTY CLERK, FINANCE DEPT.

SERIAL

NUMBER

JAQ01

DATE: 3/9/05

OMB FORM REVISED 10/28/2003

M.C.

I.D. NUMBER

2401-374

FROM: BEVETTE MOONE Key West Ainport

- 3.		11.81	
CHECK ONE	(1) APPROPRIATE LINE BELOW:		
xxxxxx	APPROVAL TO ADVERTISE FOR APPROVAL TO REMOVE FROM IT APPROVAL TO REMOVE FROM IT	NVENTORY AND DISPOSE O	
REASON FO	rrequest: - Tech Senv		
<u>ab. 1001 - 1</u> 01	, , , , , , , , , , , , , , , , , , , ,		
PREPARED I PRIN	BY: Beretto Mora NT NAME: Berette Moore		DATE: 3/9/05
DIVISION D	IRECTOR APPROVAL: PRINTA	TER HORTON	
		1000 Sich	por

Moore-Bevette

From: VanTassel-Jim

Sent: Wednesday, March 09, 2005 11:36 AM

To: Thompson-Christine

Cc: Moore-Bevette

Subject: RE: Xfer of Assets

Attachments: RE: Xfer of Assets



Jim

Jim Van Tassel
Director - Technical Services
Monroe County, Florida

Please note: Florida has a very broad public records law. Most written communications to or from the County regarding County business are public records available to the public and media upon request. Your e-mail communication may be subject to public disclosure

Moore-Bevette

From: Moore-Bevette

Sent: Wednesday, March 09, 2005 9:47 AM

To: VanTassel-Jim

Subject: RE: Xfer of Assets

Jim

Can do, but your staff thought it could be used. It's not that old.

Bevette

From: VanTassel-Jim

Sent: Wednesday, March 09, 2005 8:43 AM

To: Moore-Bevette

Cc: Thompson-Christine **Subject:** Xfer of Assets

Bevette

I received a transfer of County Assets form from you today.

I assume it's your old computer. If so ... please just do a delete from Inventory form. I'll sign it, then it goes to Divina. Once she has the BOCC approve it ... you send the computer to the Dumpster.

OK??

Jim

Jim Van Tassel
Director - Technical Services
Monroe County, Florida

Please note: Florida has a very broad public records law. Most written communications to or from the County regarding County business are public records available to the public and media upon request. Your e-mail communication may be subject to public disclosure

MONROE COUNTY INVENTORY DELETION REQUEST

Record out mik 2 "

TO: <u>DIVINA D. SPEER STOP #8</u>	FROM: Judith D. Layne
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PROPERTY CLERK, FINANCE DEPT. Sr. Administrative Assistant

DATE: 03/24/05

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
3000-056	90898	Elec. Distance Measurer	01/15/91	\$945.00 - \$0.00
3000-143	59V-007597	Xerox Blueprint Multicopy Mach	3/02/94	\$7670.00 - \$0.00

CHECK ON	E (1) APPROPRIATE LINE BELOW:
<u>CILCR ON</u>	ETITATROTRATE BINE BEBOW.
	APPROVAL TO ADVERTISE FOR BIDS.
\underline{xxxxxx}	APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
	APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO:
REASON FO	OR REQUEST:
Equipment is	s obsolete and serves no useful function for the operations of this division.
PREPARED PRII	DATE: 03/24/05 INT NAME: Judith D. Layne
DIVISION D	DIRECTOR APPROVAL:
	PRINT NAME: David S. Koppel

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST PRESENT VALUE
3000-185	C79C2	Dell Computer	12/29/99	\$2371.00 - \$0.00
		RECEIVE		
		0.1.20	E	
APPRO APPRO APPRO REASON FOR RI	OVAL TO REMOV EQUEST:			
PREPARED BY:	Judith D. Layne	03/24/05		
	CTOR APPROVAL: _ ERVICES APPROVA	PRINT NAME: David S. Koppel	PILLE	2

OMB FORM REVISED 10/28/2003